

SKB SHUTTERS CORPORATION BERHAD
(Company No. 430362 - U)
(Incorporated in Malaysia)
AND ITS SUBSIDIARIES

CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 DECEMBER 2008 - UNAUDITED

	(Unaudited)	(Audited)
	As at	As at
	31 Dec 2008	30 Jun 2008
	RM'000	RM'000
ASSETS		
<u>Non-Current Assets</u>		
Property, plant and equipment	44,304	45,016
Prepaid lease payment	8,967	9,165
Investment properties	2,001	2,009
Interest in associates	1,267	937
	<u>56,539</u>	<u>57,127</u>
<u>Current assets</u>		
Inventories	34,043	33,142
Trade and other receivables	15,384	17,312
Tax refundable	792	670
Cash and cash equivalents	2,779	2,590
	<u>52,998</u>	<u>53,714</u>
Total Assets	<u>109,537</u>	<u>110,841</u>
EQUITY AND LIABILITIES		
Equity Attributable to equity holders of the parent		
Share capital	40,000	40,000
Share premium	1,498	1,498
Reserved	2,450	2,450
Retain earnings	26,003	24,349
	<u>69,951</u>	<u>68,297</u>
Shareholders' funds	<u>69,951</u>	<u>68,297</u>
LIABILITIES		
<u>Non-Current Liabilities</u>		
Long Term Borrowings	15,444	17,025
Deferred tax liabilities	2,820	2,820
	<u>18,264</u>	<u>19,845</u>
<u>Current liabilities</u>		
Trade and other payables	8,038	8,402
Tax liabilities	-	1
Short Term Borrowings	13,284	14,296
	<u>21,322</u>	<u>22,699</u>
Total Equity And Liabilities	<u>109,537</u>	<u>110,841</u>
Net asset per share (RM)	<u>1.75</u>	<u>1.71</u>

The notes set out on pages 5 to 9 form an integral part of, and, should be read in conjunction with, this interim financial report.